



# City of Wichita, Kansas

## OUTSOURCING PRINT SHOP & MAIL ROOM SERVI

### Revised Blanket Purchase Order

99

2009

BP930062

000003

#### Vendor Information:

810486 001

TARRANT INC  
DBA QUIK PRINT  
217 PENNSYLVANIA

**Buyers:** Sandy Greeno

**FOB Point:**

**Discount Terms:** Net 10

**Effective Date:** 07/01/2009

**Expiration Date:** 03/31/2011

**Contract Amt:** \$0.00

**Contract:**

WICHITA KS 67214

**Line No:** 001

**Commodity:** 96620 PRINTING SERVICES

**UOM:** LS

**Unit Cost:** \$0.00

**Maximum Quantity:** 0

**Maximum Cost:** \$0.00

**Specification:**

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Option 2

CITY agrees to pay to CONTRACTOR pricing as per Exhibit B for Outsourcing Print Shop and Mail Room Services to meet the requirements in the proposal, plans, specifications, addenda and Contractor's proposal of January 12, 2009 and as approved by the City Council on June 9, 2009. CITY agrees to pay CONTRACTOR'S invoice in net 10 days, after presentation of statement closing on the 25th of each month. The total amount of invoice is to be paid, less \$1,000.00 each month, until the total sum \$10,000.00 is paid in full for equipment purchase as agreed to in Exhibit B. In addition, CONTRACTOR agrees to assume liability on the equipment leases fully described in Exhibit B.

EXHIBIT B

Quick Print	Contract Pricing
Option 2	Outsourcing Print Shop
Quantity	Price per Copy

B&W Copies

8.5x11	1-500	\$0.03
	501-2500	\$0.03
	2501-10000	\$0.03
	10000 +	\$0.03
8.5x14	1-500	\$0.03
	501-2500	\$0.03
	2501-10000	\$0.03
	10001 +	\$0.03
11x17	1-500	\$0.06
	501-2500	\$0.06
	2501-10000	\$0.06
	10001+	\$0.06
		\$0.50

Color copies

8.5x11	1-50	\$0.25
	51-300	\$0.25
	301-500	\$0.25
	501-1500	\$0.25
	1501+	\$0.25
		\$1.25
8.5x14	1-50	\$0.25
	51-300	\$0.25
	301-500	\$0.25
	501-1500	\$0.25
	1501+	\$0.25
		\$1.50
11x17	1-50	\$0.50
	51-300	\$0.50
	301-500	\$0.50
	501-1500	\$0.50
	1501+	\$0.50
		\$2.50

Exhibit B

Option 2 (continued)

Additional Charges

Color paper	\$0.010+\$0.023
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Brites	\$0.046+\$0.023	
Additional Charges		
Cover 65#	\$0.026+\$0.023	
Cover 80#	\$0.027+\$0.023	
3 hole drilled	\$0.007+\$0.023	
Stapling	\$0.03 (N/C inline)	
Transparencies	\$1.00+\$0.023	
1.284		
Lithographic	See Exhibit C for extended pricing module	300/1000
1/0 black ink	\$24/\$50	
1/1 black ink	\$36/\$82	
2/0 black & 1 pms	\$48/\$90	
2/2 black & 1 pms	\$60/\$122	

FLAT	
non standard ink	\$20 min
Setup & Wash up	N/C
Del. Proof bef print	N/C

Business Cards	500/1000/add'l 1000
black one side	\$25/\$40/\$30
black & 1 pms 1 side	\$45/\$60/\$50
thermography	\$10/\$10/\$10
Add'l each name	N/C
PMS vs. black ink	\$15/\$15/\$15
Digital CYMK 1 side	\$45/\$70/\$45
Digital black	\$25/\$40/\$30

disk submissions	attach to online form
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#### Desktop Services

disk preflight	N/C
CD of files/copy	N/C
Desktop design	\$50/hr (\$15 min)
Typesetting	\$50/hr (\$15 min)
Display posters	Duplicates/set up
max 60" 4 color	\$1.95 sq. ft./\$30

manipulate./file repairs	Exhibit B
Option 2 (continued)	\$35 hr/\$15 min

#### Mounting

8.5x11 foam	\$2.95
11x17 foam	\$5.95
18x24 foam	\$13.00
24x36 foam	\$26.00
spray mount	\$3.00/sq ft
detail cutting	\$48.00/hr
straight cutting	\$1.00/cut
mounting	\$2.50/sq ft
grommets	\$.20 each

Lamination	\$1.00 each
Bindery	1000/minimum
cutting	\$2.50/\$2.50
business card	included above
3 hole punch	\$7.50/\$5.00
padding/chipboard	\$.25/\$.25 per pad
perforate/score	\$20/\$15
collate	\$20/\$10 (N/C inline)
hand fold	\$50/\$15
machine fold	\$10/\$10
saddle stitch	\$50/\$25
heavy duty staple	\$.03 each
PC/D-L Wire/GBC...	Max \$1.25 per book
clear acetate cover	\$0.20
white vellum	\$0.05
linen/premium	\$0.10
Graphic Art	\$50/hr
Delivery Fee	Free
Pickup schedule	Anytime

Add'l comments Will buy remaining equipment in the Print Shop for \$10,000 ( as listed herein), remove from premises and take over existing leases for Model # 120PSSCNC and P4110CPC for the two (2) Xerox production printer/copiers as per contract specifications.

#### Equipment List

- Xerox comb binder
- GBC comb binder
- Itek 430 camera plate processor
- Amergraph 283 platemaker/plateburner
- Hamada 700 2-color press
- Hamada 661 2-color press
- Multigraphics 1250 1-color press
- Challenge Champion 30-inch cutter
- Bind-fast5 standard padding machine
- Ultrafold Braum 714 folder
- Bostitch stapler/stitcher
- Challenge paper drill
- AB Dick collator 7824PS
- Electrojog jogger (2)
- Rhin-o-tuff punch machine
- Envelope feeder
- Envelope delivery table

#### Exhibit C

Extended Pricing for Copies Vs Offset Press Costs

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**24#/60# White Opaque**

Quantity		300	1000	5000	10,000
1/0 Print	\$24.00	\$50.00	\$200.00	\$375.00	
Copy	\$9.90	\$33.00	\$165.00	\$330.00	
1/1 Print	\$36.00	\$82.00	\$375.00	\$600.00	
Copy	\$16.80	\$56.00	\$280.00	\$560.00	
2/0 Print	\$48.00	\$90.00	\$225.00	\$400.00	
Copy	\$75.00	\$250.00	\$1,250.00	\$2,500.00	
2/2 Print	\$60.00	\$122.00	\$400.00	\$650.00	
Copy	\$150.00	\$300.00	\$2,500.00	\$5,000.00	
4/0 Print	\$176.00	\$196.00	\$362.00	\$569.00	
Copy	\$75.00	\$250.00	\$1,250.00	\$2,500.00	
4/4 Print	\$216.00	\$242.00	\$462.00	\$741.00	
Copy	\$150.00	\$300.00	\$2,500.00	\$5,000.00	

PRICES FIRM FOR ONE (1) YEAR, then Print Job Pricing ESCALATING – DE-ESCALATING (Excluding paper cost and other volatile printing materials with written justification and approval by the City of Wichita)

This contract expires DECEMBER 31, 2010. All contracts are extended for 90 days in order to pay invoices received after the expiration date.

FP800102

City Council Approval June 9, 2009

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**Line No:** 002  
**Commodity:** 91559 Mail Services, Express  
**UOM:** LS  
**Unit Cost:** \$0.00  
**Maximum Quantity:** 0  
**Maximum Cost:** \$0.00

**Specification:**

Option 3  
Mail Room  
\$25.00 daily charge Monday through Friday

The City maintains the mail machine, maintenance, postage and will furnish supplies.

PRICES FIRM FOR ONE (1) YEAR, then Print Job Pricing ESCALATING – DE-ESCALATING  
FP800102 Approved by City Council June 9, 2009

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**Authorization Departments :**

<b>Department Name :</b>	<b>Max Authorization :</b>
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**Document Term :**